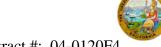
DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES Office of Structural Materials

Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 1.28

WELDING INSPECTION REPORT

Resident Engineer: Siegenthaler, Peter **Report No:** WIR-023740 Address: 333 Burma Road **Date Inspected:** 17-May-2011

City: Oakland, CA 94607

OSM Arrival Time: 730 **Project Name:** SAS Superstructure **OSM Departure Time:** 1600 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Contractor: American Bridge/Fluor Enterprises, a JV **Location:** Job Site

CWI Name: N/A**CWI Present:** Yes No

Inspected CWI report: Yes N/A **Rod Oven in Use:** Yes No No N/A Yes N/A **Electrode to specification:** No Weld Procedures Followed: Yes No N/A N/A **Qualified Welders:** Yes No **Verified Joint Fit-up:** Yes No N/A N/A Yes No N/A **Approved Drawings:** Yes No **Approved WPS:**

Yes No N/A **Delayed / Cancelled:**

34-0006 **Bridge No: Component:** S.A.S. components

Summary of Items Observed:

The Quality Assurance Inspector (QAI), Scott Croff, was present at the Self Anchored Span (SAS) job site to observe the scheduled fabrication and welding of components for the SFOBB project.

The QAI reviewed contract related documents including the submitted and approved Welding Quality Control Plan (WQCP) and approved revisions to the WQCP. The QAI continued reviewing the informal weekly welding report packages #55 and #56. The QAI was provided with a bootleg copy of weekly welding report #57. The QAI began reviewing the informal documents for conformance with the contract requirements.

The QAI was requested to sample fastener assemblies that have been delivered to the contractor's job site storage area. The QAI met with Caltrans Transportation Engineer Bob Brignano and was provided with the fastener assemblies and the rocap documents. The QAI pulled random samples to satisfy the contract requirements for verification. The QAI assigned lot number B212-016-11 and generated a TL-102 form with the pertinent information. The QAI noted that these fastener assemblies will be delivered to the Translab later this week. See the attached photos.

WELDING INSPECTION REPORT

(Continued Page 2 of 2)





Summary of Conversations:

The QAI relayed the status of document reviews and fastener sampling / testing to the QAI Lead Bill Levell. Except as described above, there were no other notable conversations.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Nina Choy (510) 385-5910, who represents the Office of Structural Materials for your project.

Inspected By:	Croff,Scott	Quality Assurance Inspector
Reviewed By:	Levell,Bill	QA Reviewer